

CARES Act Emergency Student Grant Funds

- Unity College acknowledges that the institution signed and returned the certification and agreement form and that the institution has used and intends to use these funds to provide the mandated amount of at least 50% of the emergency financial aid grants to students.
- The total amount of funds that the institution will receive under the HEERF student portion is \$411,079.
- Of those funds, \$406,295 has been distributed to students as of 05/17/2020.
- The estimated total number of students at the institution eligible to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965 and therefore eligible to receive an emergency financial aid grant is 595.
- The total number of students who have received an emergency financial aid grant is 578. The selected population included all students registered as a flagship campus student for the spring 2020 semester.
- The institution distributed funds to students registered for classes for the spring 2020 semester. The funds were released using the following criteria:
 - Pell Grant Recipients (225): \$1200
 - FAFSA Filers with incomes less than \$200,000 (281): \$425
 - 19-20 Non FAFSA Filers who filed in prior years and received some type of financial aid and incomes over \$200,000 (70): \$241
 - Non-FAFSA Filers with no prior/current FAFSA (19): Remaining allocation-amount TBD once process developed to confirm federal financial aid eligibility.
 - **Students who receive funding from their institutions are not required to record or track how it is spent.
- All funds will be awarded by July 1, 2020 for spring 2020 campus-based flagship students.
- Students were notified via email that the funds were received to off-set expenses incurred through the transition to remote learning and the disruption of their campus experience. Students were encouraged to contact the Director of Student Financial Services with questions.
- Funds were posted directly to each students account and the funds were not used to off-set any balance due to the institution. Refunds were issued via ACH if a direct deposit account was on file. If not, paper checks were mailed.

- Any questions regarding this disclosure should be directed to the Director of Student Financial Services at smccollett@unity.edu.